

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

Albert C. "Buddy" Mincey, Jr.
10983 LA Hwy 1033
Denham Springs, LA 70726

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Livingston Parish School
Board, District 5

Ann
2/17

3. Date of
Primary

This report covers from 1/1/13 through 12/31/13

4. Type of Report:

☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
☐ 40th day after general
☒ Annual (future election)
☐ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT IF:

☐ Withdrawn
☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

WYMAR Federal Credit Union
P.O. Box 457
Covington, LA 70734

7. Full Name and Address of Treasurer

Albert C. Mincey, Jr.
10983 LA Hwy 1033
Denham Springs, LA
70726

9. Name of Person Preparing Report

Daytime Telephone

Albert C. Mincey, Jr.
225-667-3811

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February 2013

Albert C. Mincey, Jr.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-667-3811
Daytime Telephone

Albert C. Mincey, Jr.

Signature of Treasurer

225-667-3811
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2014 FEB 17 PM 12:02

LOUISIANA CAMPAIGN FINANCE
RECEIVED

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	18.70
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	18.70

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	425.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	425.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	3868.18
15. Plus total receipts this period (Line 8 above)	18.70
16. Less total disbursements this period (Line 13 above)	425.00
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	3461.88

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WYMAR Federal Credit Union P.O. Box 457 Gonzales, LA 70734	1/1/13	Dividend (Interest) on checking account	1.64
same	2/1/14	same	1.64
same	3/1/14	same	1.45
same	4/1/14	same	1.60
same	5/1/14	same	1.55
same	6/1/14	same	1.60
same	7/1/14	same	1.55
same	8/1/14	same	1.60
5. Total OTHER RECEIPTS during this reporting period			Sub Total 12.63

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WYMAR Federal Credit Union P.O. Box 457 Gonzales, LA 70734	9/1/14	Dividend (Interest) on checking account	1.61
same	10/1/14	same	1.55
same	11/1/14	same	1.49
same	12/1/14	same	1.42
5. Total OTHER RECEIPTS during this reporting period			Sub Total 6.07

Total 18.70

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Livingston Parish 4-H/FFA Livestock Show P.O. Box 158 Livingston, LA 70754	1/24/13	2013 Livestock Show Fundraiser Belt Buckle Sponsor	100.00
Denham Springs Athletic Association P.O. Box 2517 Denham Springs, LA 70726 70727	9/13/13	Fundraiser	100.00
Denham Springs Athletic Association P.O. Box 2517 Denham Springs, LA 70726 70727	9/13/13	Fundraiser	25.00
Karen Schmitt 412 N. College E. Denham Springs, LA 70726	9/13/13	1/3 cost of Program for Football. Split between 3 school board members	100.00
Livingston Parish 4-H / FFA Livestock Show P.O. Box 158 Livingston, LA 70754	10/11/13	2014 Livestock Show Fundraiser Belt Buckle Sponsor	100.00
3. SUBTOTAL (optional)			425.00
4. TOTAL (optional - complete only on last page of this schedule)			425.00

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